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Copy 3 of 5

3 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

47 January - 29 February 1956

Travel Claim for Period

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1. It is requested that subject ~~XXXXXXXXXX~~ - officer's - ~~XXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$ 399.20. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
26 January 56	\$550.00	\$399.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 399.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-201 Proj 292-56	6-1004-30-010	133	02.1	\$399.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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JHS/jec

## Distribution:

- 001 + Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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